

INVOICE

Customer Name

CITY OF CARSON

Customer Number

508690

Invoice Number

223508LL

Invoice Date

07-07-22

ARDept/BPRO

Due Date

SH:CCSE

09-05-22

Project No

22RE011378

Revenue Source

9317

Amount Due

\$21,698.99

Amount Enclosed

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	223508LL	07-07-22

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-TRAFFIC ENFORCEMENT-CARSON	Special Events (902 OT)	06-02-22	06-30-22					\$20,543.06
2			06-02-22	06-30-22					\$1,155.93
TOTAL INVOICE Charges									\$21,698.99

Other Charges									
Description									Charges
TOTAL OTHER Charges									

Credit Payments Applied	\$0.00
Total Amount Due By 09-05-22	\$21,698.99

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		TRAFFIC ENFORCEMENT				
DATE OF EVENT:		06/02/22-06/30/22				
CONTROL NUMBER:		22RE01 1378				
Deputy, Generalist (DSG)	18	107.00	86.06	9,208.42	1,012.93	10,221.35
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	1	10.00	94.00	940.00	103.40	1,043.40
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)	15	88.00	114.03	10,034.64	N/A	10,034.64
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Marshal/ Dispatcher	1	8.00	45.00	360.00	39.60	399.60
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Employment Services Assistant II			61.38	0.00	N/A	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	35.00	213.00		\$20,543.06	\$1,155.93	\$21,698.99
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL	0.00	0.00		0.00	0.00	0.00
	35.00	213.00		20,543.06	1,155.93	21,698.99

FY 2021-2022

PREPARED BY: Ling Li

95766/CARSON STATION

9317/398/C015

Third-party checks are not accepted.